

Work Order ID 58782

Tuesday, May 18, 2010 3:33:41 PM



For Friday

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Item ID:	D3912-5	Accept		Setup	Start	
Revision ID:				Stop		
Item Name:	Eyebolt Plate					
Start Date:	5/18/2010	Start Qty:	12.00		Cust Item ID:	
Required Date:	5/21/2010	Req'd Qty:	12.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>MF</u>	Date:	<u>10-5-18</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:		Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3912	A								

100		0.00							
Waterjet	Memo	0.00							
FLOW CNC Waterjet	Cut as per dwg D3912								
304 .125	Prog Rev: <u>A</u>								
	Dwg Rev: <u>A</u>								
	Debur as required								

B10-5-19




(14)

110		0.00							
QC	Memo	0.00							
Quality Control									

B10-5-19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3912-5 PAR #: _____ Fault Category: Small Pcs/W. Set NCR: Yes No DQA: _____ Date: 10/5/20
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: Yes Date: 10/05/25

NCR: 58782		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/5/19	100	Parts Found to be too by short QH + 5. Machine cut to short half way through the run R.C. Machine malfunction.		Scrap + Destroy + Replace M 114489 (14)	B 10/5/20	S 10/5/20		

NOTE: Date & initial all entries

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Item ID: D3912-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Eyebolt Plate

Start Date: 5/18/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 5/21/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

Memo

0.00

Jedstoo

x23

works

130



Packaging

Packaging

Identify as per dwg & Stock Location: 96

0.00

Memo

0.00

10-5-21 030 SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/25

C21015126

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 58782



Parent Item: D3912-5



Parent Item Name: Eyebolt Plate


Start Date: 5/18/2010

Required Date: 5/21/2010

Comments: IPP RevA: new issue DD 09.11.17 verified by:EC

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
M304S11GA  304/316 0.125 Sheet		Purchased	No			100	sf	58.6800	0.05125	.8		



13 10-5-19

Location

Loc Qty

Loc Code

MAT

58.68

114488

58.68

114488

14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: ID AT ASSEMBLY
7) WEIGHT -3: 0.30 lbs
 -5: 0.24 lbs

RELEASED
2010-03-12
JMP

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKSBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	D3912	SHEET 3 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	EYEBOLT RECEIVER ASSY	NTS
DATE	10.03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD. THIS DOCUMENT IS PROPERTY OF DART AEROSPACE LTD. AND IS TO BE KEPT IN CONFIDENTIALITY. IT IS NOT TO BE USED FOR ANY PURPOSE OR COMING TO BE LOANED TO ANY OTHER PERSON OR ENTITY.	

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